


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 6							
2. Contract No. W56HZV-04-P-0954		3. Award/Effective Date 2004MAY10		4. Order Number		5. Solicitation Number		6. Solicitation Issue Date					
7. For Solicitation Information Call: 		A. Name JANE ELLIOTT			B. Telephone Number (No Collect Calls) (586) 574-7098		8. Offer Due Date/Local Time						
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHED WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: ELLIOTTJ@TACOM.ARMY.MIL				Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 333415 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP					
15. Deliver To GDLS STERLING LOG CENTER 6000 E 17 MILE ROAD ATT B SEIDENBERGER TEL 810 825 8775 STERLING HEIGHTS MI 48313-4500 Telephone No.				Code TEGY00		16. Administered By DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007 Code S2401A							
17. Contractor/Offeror MC LEAN MIDWEST CORPORATION 11611 BUSINESS PARK BLVD. CHAMPLIN, MN. 55316-4900 Telephone No. (763) 323-8200				Code 61154		Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381 Code HQ0339					
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum									
19. Item No.		20. Schedule Of Supplies/Services				21. Quantity		22. Unit		23. Unit Price		24. Amount	
		SEE SCHEDULE										FMS REQUIREMENT	
(Use Reverse and/or Attach Additional Sheets As Necessary)													
25. Accounting And Appropriation Data ACRN: AA 9711 X8242EG01X6D1000NFM 004252GEGS20113 W56HZV										26. Total Award Amount (For Govt. Use Only) \$5,095.00			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.													
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.													
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.										<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) LOLA G. GAGE /SIGNED/ GAGEL@TACOM.ARMY.MIL (586) 574-7183						31c. Date Signed	
Authorized For Local Reproduction Previous Edition Is Not Usable										Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212			

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0954 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: MC LEAN MIDWEST CORPORATION		

SUPPLEMENTAL INFORMATION

CONTRACTOR SHALL PROVIDE PROOF OF DELIVERY TO THE CONTRACTING OFFICE AT THE FOLLOWING ADDRESS:

MAIL TO: US ARMY TACOM
AMSTA-AQ-AHED MAIL STOP 101
ATTN: JANE ELLIOTT
WARREN, MI 48397-5000

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: MC LEAN MIDWEST CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: VARIOUS SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: VARIOUS PARTS SEE B001 PRON: J507H879EH PRON AMD: 01 ACRN: AA AMS CD: NFM004 CUSTOMER ORDER NO: J50NFM04EHEG FMS CASE IDENTIFIER: EG-B-NFM</p> <p>DESCRIPTION OF ITEMS:</p> <p>1) TRF 4086-003 QTY 5 EACH Evaporator Blower, P/N: 52-6076-00 \$320.00 each - Total \$1600.00</p> <p>2) TRF 4086-004 QTY 5 EACH Capacitor, compressor, P/N: 52-6031-01 \$24.00 each - Total \$120.00</p> <p>3) TRF 4086-005 QTY 5 EACH Compressor, P/N: 10-1025-10 \$235.00 each - Total \$1175.00</p> <p>4) TRF 4086-006 QTY 5 EACH Valve, hot gas By-Pass, P/N: 52-6027-00 \$60.00 each - Total \$300.00</p> <p>5) TRF 4086-007 QTY 5 EACH Condenser Blower,230 Volt, P/N:52-6025-10M \$380.00 each - Total \$1900.00</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BEGY2N4105E702 TXNFM L TEGY00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> TEGY00</p>	1	KT	\$ 5,095.00000	\$ 5,095.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0954 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: MC LEAN MIDWEST CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-JUN-2004 </p> <p> FOB POINT: Origin </p> <p> SHIP TO: <u>PARCEL POST ADDRESS</u> (TEGY00) GDLS STERLING LOG CENTER 6000 E 17 MILE ROAD ATT B SEIDENBERGER TEL 810 825 8775 STERLING HEIGHTS MI 48313-4500 </p> <p> MARK FOR: GDLS STERLING LOG CENTER 6000 E 17 MILE ROAD ATT B SEIDENBERGER TEL 810 825 8775 STERLING HEIGHTS MI 48313-4500 </p> <p> <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0954/0000 </p> <p> SHIP TO: GDLS SHIPPING & RECEIVING EGYPT PROGRAM ATTN: D. SLAVIN/B. SEIDENBERGER 14920 23 MILE RD. SHELBY TOWNSHIP, MI 48315 </p> <p> MARK FOR: EGYPTIAN CO. PROD. PROGRAM M1A1 EGYPTIAN MINISTRY OF DEFENSE A.R.E. MILITARY TANK FACTORY 200 ABU ZABAAL CAIRO, EGYPT </p> <p> (End of narrative F001) </p>				

Name of Offeror or Contractor: MC LEAN MIDWEST CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u> <u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	J507H879EH	AA 2	9711 X8242EG01X6D1000NFM 004252GEGS20113	06BJ2Y W56HZV	\$ 5,095.00
	NFM004				
	J50NFM04EHEG				
TOTAL					\$ 5,095.00
SERVICE	ACCOUNTING	OBLIGATED			
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>			
Army	W56HZV	\$ 5,095.00			
TOTAL					\$ 5,095.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0954 MOD/AMD	Page 6 of 6
Name of Offeror or Contractor: MC LEAN MIDWEST CORPORATION		

CONTRACT CLAUSES

	Regulatory Cite	Title	Date
1	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
2	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	JAN/2004
3	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
4	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JAN/2004
5	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	OCT/2003
6	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
7	52.247-34	F.O.B. DESTINATION	NOV/1991
8	52.247-48	F.O.B. DESTINATION -- EVIDENCE OF SHIPMENT (DEVIATION)	FEB/1999
9	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	FEB/2003
10	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (Alternate I dated Dec 2000)	DEC/2000
11	52.246-4009 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION Acceptance: DESTINATION.

[End of Clause]

12	52.246-4026 (TACOM)	LOCAL ADDRESS FOR DD FORM 250	JAN/2002
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(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address:
DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number: (586) 574-7788 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://web1.whs.osd.mil/icdhome/DD-0999.htm>

[End of Clause]